

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (Disaster Management) Department – Relief Operations on 09.06.2014 and 11-06-2014 due to the tragedy of the Hyderabad based college students drowned in Beas River - Flights chartered – Payment of Rs.20,95,000/- to the M/s. Allience Air for operating two charter flights for movement of family members and other dignitaries in connection with the tragedy – Sanction - Orders – Issued.

Revenue (DM-I) Department

G.O. Rt. No.53,

**Dated 12.03.2015.
Read the following:**

1. From the General Administration(GH) Dept., U.O.No.52/GH/2014, dt.27.08.2014.
2. From the Resident Commissioner, A.P. Bhavan, New Delhi, Lr. No.A2/APGH/142/2014-2.,dt.25.07.2014.
3. G.O.Rt.No.438, Finance (EBS.VIII-REV-IC) Dept., dt.02.03.2015.

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ORDER:

In the reference 2nd read above, the Resident Commissioner, A.P. Bhavan, New Delhi has reported that M/s.Allience Air was authorised to get remittance of their bills for operating two charter flights on 09.06.2014 and 11-06-2014 for movement of family members and other dignitaries in connection with the tragedy of the Hyderabad based college students drowned in Beas River near Kullu on 8-06-2014 while providing bills for an amount of Rs. 20,94,260/- with a request to pay the bills by way of crossed Cheque/demand draft drawn in favour of "Resident Commissioner, A.P. Bhavan ,New Delhi".

2. The Finance (EBS.VIII-REV-IC) Department in the reference 3rd read above, issued Budge Release Order for an amount of Rs.20,95,000/- (Rupees Twenty lakhs and Ninety Five thousand only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining Supplementary Grants during 2014-15 under State Disaster Response Fund (SDRF) to the Commissioner for Disaster Management & Ex-Officio Principal Secretary to Government, Revenue (DM) Department, towards payment of Airlift charges to M/s.Allience air for operating two charter flights for movement of family members and other dignitaries in connection with the tragedy of the Hyderabad based college students drowned in Beas River.

3. Government after careful examination of the matter hereby accord sanction for payment of Rs.20,95,000/- (Rupees Twenty lakhs and Ninety Five thousand only) from State Disaster Response Fund towards payment of bills for Relief Operations carried out on 09.06.2014 and 11-06-2014 through a cheque in favour of "Resident Commissioner, A.P.Bhavan, New Delhi".

4. The expenditure sanctioned in Para(3) above shall be debited to the following Head of Account:

MJH 2245 Relief on account of Natural Calamities
SMJH 02 Floods, Cyclones etc.
MH 800 Other Expenditure
SH (80) Other Expenditure
310 Grants-in-aid,
312 Other Grants-in-aid

(p.t.o)

5. The expenditure sanctioned in Para (3) above is sanctioned in relaxation of Treasury Control Order and Quarterly Regulation Orders.

6. The Revenue (DM-OP) Department are requested to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of "Resident Commissioner, A.P.Bhavan, New Delhi".

7. This order issues with the concurrence of Finance (EBS.VIII-REV-IC) Department vide their U.O.No.1204/45/Ebs.VIII/A1/2015, Dt.04.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.C.SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT
LANDS AND DISASTER MANAGEMENT**

To

The Resident Commissioner, A.P.Bhavan, New Delhi".

Copy to:

The Asst. Secretary to Govt., Revenue (DM) Dept., - for necessary action
(along with bills in original)

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The General Administration (GH) Deptt.

The Accounts Officer, Revenue (DM) Deptt.,

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.

The Revenue (DM.OP) Deptt.,

The Fin. (EBS.VIII-REV-IC.) Department.

The Director of Local Fund Audit, A.P., Hyd.

SC/SF

// FORWARDED BY :: ORDER//

SECTION OFFICER